

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2021

No. Third & Final Bill

Division:BBMP, Byatarayanapura

Sub-Division:Kodigehalli

Bill Received No.

Dated

Divisional

Cash Book Voucher No. Dated

Sub-Divisional

Job Code: 007-18-000012, 007-18-000015, 007-18-000019

Est. Cost: Rs.228.00 Lakhs

Schedule Docket No.

Head of Account: P3297,3291,3294

Name of Work :PACKAGE 2 INCLUDES 3 WORKS OF RS. 228.00 LAKHS 1.Deslitting and repairs to side walls of storm water drain from Byatarayanapura Ayappa Ismole road to Beta showroom Inser NH-7 Bellary road from J and T Compound to Venkatesh Reddy house, at Byatarayanapura, from Krlvanna House to Mandi Appalah Fango House and from Gullappa Nursery (NH-7) to Amurthahalli Lake in ward No.07, Byatarayanapura, 2.Construction and improvements of toilets in Kempapura, Yashwanthnagar, Amurthnagar and surrounding Areas in Ward No.07, Byatarayanapura, 3.Improvements of Budel grounds crematorium in Ward No.07, Byatarayanapura

Name of the Contractor: M/S Nischal Constructions Sri. Naveen Rao.N. #363, 10th Main, 1st Cross, Sampige Layout, Vilayyanagara, Bangalore

Reference to Agreement No. EE/BTP/BBMP/AVO/71/2018-19

Date 26.07.2018

Certified that the measurements were taken by me on: 10/12/2021 and recorded of Pages 501210 to 501235 of

measurement Book No. 5013/2019-20 and that work is satisfactorily executed

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 16/12/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Engineer
Sub-Division Officer
Kodigehalli Sub-Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within	Total	22795468 00
2) Deduct amount to be held in reserve being.....Percent Rs.....		20082468 00
3) Balance	TTB	2713000 00
4) Deduct Payment:	IT	54260 00
a) Amount of previous payment as in the Office Cash Book Voucher	CSB	24224 00
No.....Dated.....S.D.No.....	SSR	24224 00
adjusted towards cash advance recovery of	CEU	27130 00
b) Payments cost store or other material supplied.	CBF	2713 00
Now made recovery of amount creditable to this /other work	CR	44949 00
Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No.....		
dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.	Total Amount Adjusted -	Ded 177500 00
8) Advance to Contractor for materials brought to site (as detailed) within		Chq 2535500 00
9) Value of Government materials supplied.		

Received Rs.....(In words).... Contractor's Signature

by cash and by adjustment of Payment as per memorandum
(In final settlement of all demands)
(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P 3297/P3291/P3294

Head of Account.....14th Finance Commission Work

Bill Passed for Rs. P. 2713000/-

Statutory Deductions Rs. 177500/- By Adjustment

Net Amount Paid Rs. 2535500/- By NEFT/RTGS

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

BRUHATH BANGALORE MAHANAGARA PALIKE
Byatarayanapura Division

Name Of work :- 1. Desilting and Repair to side Walls of Storm Water Drain from Byatarayanapura Iyyappa Temple road to Bata Showroom near (NH-7 Bellary road) from L. & T Compound to Venkatesh Reddy House at Byatarayanapura (from Kriyanna House to Mandi Appaiah farm House and from Gullappa Nursery (NH-7) to Amruthahalli Lake in Ward No. 07, Byatarayanapura. 2. Construction and Improvements of Toilets in Kempapura, Yogenahagara, Amruthahalli and Surroundings area in Ward No. 07, Byatarayanapura. Package - 02. 3. Improvements to Burial Grounds and Crematorium in Ward No. 07, Byatarayanapura.

Package 2 Includes 3 Works of 228.00 Lakhs

Job Code :- 007-18-000012, 007-18-000016, 007-18-000019, 28580

P Code: 3297 and 3294 and 3291

3rd and Final Bill

SL No.	Description of Work	Unit	Modified BOQ Quantity	BOQ RATE	BOQ Amount	Previous Measurement		Present Measurement		Total Upto Date		Remarks
						Qty	Amount	Qty	Amount	Qty	Amount	
1	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / 2.3.5 Page No. 5 / Item No. 2.3 of PWD SR 2016-17	Cum	192.71									
	Quantity Up to 125%	Cum	183.46	228.00	41828.88	44.33	10107.00	139.13	31720.64	183.46	41828.64	
	Quantity above 125%	Cum	9.25	361.67	3344.82	0.00	0.00	9.25	3344.35	9.25	3344.35	
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. Page No.12, Item No. 4.3 of PWD SR 2016-17	Cum	33.32	5887.00	196157.64	13.83	81406.00	19.49	114751.91	33.32	196157.91	
3	KSRB 5-2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13 Page No. 23 / Item No. 5.6, PWD SR 2016-17	Cum	21.54	5064.00	109063.37	7.51	38051.00	14.02	70997.28	21.54	109062.97	
4	KSRB 5-3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13 Page No. 23 / Item No. 5.9, PWD SR 2016-17	Cum	12.36	6050.00	74789.80	5.67	34279.00	6.69	40474.50	12.36	74789.80	
5	KSRB 5-3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13 Page No. 23 / Item No. 5.9, PWD SR 2016-17 (With area weightage 6 %)	Cum	257.40	5941.00	1529213.40	257.40	1529213.00	0.00	0.00	257.40	1529213.00	
6	KSRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms, in depth, compacting each deposited layers by ramming after watering with lead upto 50m, and lift upto 1.5m, including cost of all labour complete as per specifications, specification. No. KBS 2.9, Page No. 6 / Item No. 2.10 / PWD SR 2016-17	Cum	192.71									

Description of Work	Unit	Modified BOQ Quantity	BOQ RATE	BOQ Amount	Previous Measurement		Present Measurement		Total Up to Date		Rem
					Qty	Amount	Qty	Amount	Qty	Amount	
Quantity Up to 125%	Cum	183.46	150.00	27519.00	44.33	6650.00	139.13	20869.50	183.46	27519.50	
Quantity above 125%	Cum	9.25	243.13	2248.52	0.00	0.00	9.25	2248.21	9.25	2248.21	
KSRB 15.1.2 Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:4, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications Page No. 113 / Item No. 15.2, PWD SR 2016-17	Sqm	45.59	114.00	5197.37	15.83	1727.00 1805.00	29.76	3392.64	45.59	5119.64 5197.64	
KSRB 5-14 : Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not less than 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 conforming to IS 2185 (Part) : 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing complete as per specifications. KBS No.5.4 Page No. 25 / Item No. 5.26.2, PWD SR 2016-17	Sqm	236.41	1100.00	260051.55	144.64	159100.00	91.77	100947.00 100951.95	236.41	260047.00 260051.95	
Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) M 20 for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, for raft foundation column footing, main and secondary beams with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Page No. 18, Item No. 4.48, PWD SR 2016-17	Cum	44.91	7111.00	319328.34	22.52	160104.00	22.39	159218.29 159224.18	44.91	319379.29 319328.18	
KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - TMT bars Fe 500 Page No. 17 / Item No. 4.46.2, PWD SR 2016-17 (with 6 % Area Weightage)	Tonne	34.83	72000.00	2507984.53	34.84	2508121.00	-	0.00	34.84	2508121.00	
KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - TMT bars Fe 500 Page No. 17 / Item No. 4.46.2, PWD SR 2016-17 (with 8 % Area Weightage)	Tonne	4.94	73300.00	361983.77	2.25	165030.00	2.69	196941.75	4.94	361971.75	
KSRB 4.6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2 Page No. 15 / Item No. 4.31 PWD SR 2016-17 (with 6% Area Weightage)	Sqm	1101.34	347.00	382164.98	1101.34	382165.00	-	0.00	1101.34	382165.00	
KSRB 4.6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2 Page No. 15 / Item No. 4.31 PWD SR 2016-17 (with 8% Area Weightage)	Sqm	333.74	354.00	118143.08	182.34	64547.00	151.40	53595.60 53596.49	333.74	118143.49 118142.60	
KSRB15-3-13 : Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. Page No. 114, Item No. 15.21 of PWD SR 2016-17	Sqm	78.59									
Quantity Up to 125%	Sqm	73.58	233.00	17144.14	47.43	11051.00	26.15	6092.95	73.58	17143.95	

SL No.	Description of Work	Unit	Modified BOQ Quantity	BOQ RATE	BOQ Amount	Previous Measurement		Present Measurement		Total Upto Date		Remarks
						Qty	Amount	Qty	Amount	Qty	Amount	
	Quantity above 125%	Sqm	5.01	284.26	1423.41	0.00	0.00	5.01	1423.41	5.01	1423.41	
15	KSRB15-3.3 Providing 12mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering. Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. Page No 112/Item No. 15.11, PWD SR 2016-17	Sqm	2846.29	178.00	506639.62	2620.29	466412.00	226.00	40228.00	2846.29	506640.00	
16	KSRB15-3.12 Providing 20mm thick cement plaster in single coat with cement mortar 1:6, to stone masonry & concrete surface including rounding off corners wherever required smooth rendering. Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. Page No. 114, Item No. 15.21 of PWD SR 2016-17 (Inside Plastering)	Sqm	236.62									
	Quantity Up to 125%	Sqm	98.61	251.00	24751.11	78.89	19801.00	19.72	4949.72	98.61	24750.72	
	Quantity above 125%	Sqm	138.01	307.24	42403.20	0.00	0.00	138.01	42403.20	138.01	42403.20	
17	KSRB15-7 Providing lime rendering for plastering to wall and ceiling, including cost of materials, labour, curing complete as per specifications. Page No. 115, Item No. 15.33, PWD SR 2016-17	Sqm	326.64						42402.19		42402.19	
	Quantity Up to 125%	Sqm	172.19	31.00	5337.89	137.75	4270.00	34.44	1067.64	172.19	5337.64	
	Quantity above 125%	Sqm	154.45	38.71	5978.39	0.00	0.00	154.45	5978.39	154.45	5978.39	
18	KSRB15-3.9 Providing 18mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering. Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. Page No. 114 / Item No. 15.17, PWD SR 2016-17 (Outside Wall)	Sqm	220.94	240.00	53025.60	127.75	30660.00	93.19	22365.60	220.94	53025.60	
19	KSRB 15-14.1 : Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after thoroughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications. Page No. 117 / Item No. 15.49.1, PWD SR 2016-17	Sqm	405.54									
	Quantity Up to 125%	Sqm	270.81	80.00	21664.80	216.65	17332.00	54.16	4332.80	270.81	21664.80	
	Quantity above 125%	Sqm	134.73	133.06	17926.83	0.00	0.00	134.73	17926.83	134.73	17926.83	
20	KSRB 15-16.1 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. with primer. Page No. 117 / Item No. 15.53.2, SR 2016-17.	Sqm	220.94	101.00	22314.94	127.75	12903.00	92.19	9311.19	219.94	22214.19	
21	KSRB 15-16.1 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. with primer. Page No. 117 / Item No. 15.53.2, SR 2016-17. (With area weightage 6 %)	Sqm	2846.29	100.00	284629.00	2620.29	262029.00	226.00	22600.00	2846.29	284629.00	
22	KSRB 14.14-5: Providing Ceramic tiles of approved make, shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment, including cost of materials, labour, curing, complete as per specifications. - for Ceramic Tiles of size 30x30cms 6mm thick. Page No.106, Item No. 14.36.2, PWD SR 2016-17	Sqm	80.59									
	Quantity Up to 125%	Sqm	73.58	1400.00	103012.00	49.43	69202.00	24.15	33810.00	73.58	103012.00	

Sl. No.	Description of Work	Unit	Modified BOQ Quantity	BOQ RATE	BOQ Amount	Previous Measurement		Present Measurement		Total Upto Date		Remarks
						Qty	Amount	Qty	Amount	Qty	Amount	
	Quantity above 125%	Sqm	7.01	1463.62	10256.29	0.00	0.00	7.01	10256.29	7.01	10256.29	
23	KSRB 7.1 : Providing and fixing in position collapsible steel shutters with single or double leaf with vertical channel 20mmx10mmx2mm braced with flat iron diagonals 20mmx5mm size, with top and bottom rails of T iron sections of 40x40x6 mm with 38mm dia steel pulleys complete with bolt and nuts, locking arrangements, stoppers, handles on both sides with 7.5cms openings at 10 cms. c to c applying a priming coat of red lead paint. cost of materials, labour, HOM of machinery complete as per specifications. size of gate 2.4mx1.4m. Specification No. KBS 7.7 / 7.12 Page No. 30, Item No. 7.1, PWD SR 2016-17	Sqm	4.32	4878.00	21072.96	4.32	21073.00	-	0.00	4.32	21073.00	
24	KSRB 14-17.2 : Providing skirting, dado, rises of steps with colour glazed tiles on 10mm thick cement plaster 1:3 and jointed with white cement slurry over rough plaster surface (excluding cost of rough plastered surface which should be measured and paid separately) using glazed tiles of approved make and size including cost of materials, labour, complete as per specifications. Specification No.KBS 14.16, 14.17 - Colour glazed tiles 15x15 cms 6mm thick	Sqm	278.16	1290.00	358825.11	114.89	148208.00	163.27	210617.01	278.16	358825.01	
25	SOLID PVC DOOR FRAME Providing & fixing factory made PVC Door frame of size 50x47mm with a wall thickness of 5mm, made out of extruded 5mm rigid PVC foam sheet metered cut at corners & jointed 2 Nos of 150mm long brackets of 15x15mm M.S Square tube, the entire door frame to be reinforced with 19x19mm M.S Square tube of 19 gauge. The door frame to be fixed to the wall using M.S. Screws of 65/80mm size Page No. 56, Item No. 9.84, PWD SR 2016-17	Sqm	22.05	630.00	13891.50	9.45	5954.00	12.60	7938.00	22.05	13892.00	
26	SOLID PANEL PVC DOOR SHUTTER Providing & fixing 30mm thick factory made rigid foam Panelled Door Shutters made from M.S. tube of 19 gauge thickness, size 19x19mm fro styles and 15x15mm for top & bottom rails, covered with heat moulded PVC channel of 5mm thick sheet & 30 x 50mm wide to form styles & 5mm thick & 75mm wide PVC Sheets for top rail, lock rail & bottom rail on either side & 5mm thick 20mm wide PVC sheet as gap insert for top rail & bottom rail, Panelling of 5mm thick PVC sheet fitted in the M.S. Frame, Sealed to the styles & rails with 5x30mm PVC sheet beading on either side & joined together with solvent cement adhesive etc., Complete as per manufacturers specification & direction of Engineer-in-charge fixed to frames with 3 nos of 75 mm Aluminium hinges Page No. 56, Item No. 9.83, PWD SR 2016-17	Sqm	22.05	3860.00	85113.00	9.45	36477.00	12.60	48636.00	22.05	85113.00	
27	KSRB 7.7 : Providing and fixing in position in cement concrete 1:3:6 steel glazed windows and ventilators side hung/top hung fully openable as per approved drawings using Z angles of 25x33x3mm, weighing 1.419 Kg/m both for outer and inner frames and central mullion section of size 25x46x3mm weighing 2.28Kg/m duly providing T section 19x19x3mm weighing 0.839 kg/m for glazing of windows not more than 34 cms. c to c including providing and fixing 4mm. thick reeded glass with teakwood beading of required size, all steel sections should confirm to I.S 7452:1990. 4nos. of holdfasts of approved size, section should be cut to length welded and electrically grinded subdividing frames of unit shall be tenonned and revetted into the frames electrically. All the steel surface shall be thoroughly cleaned free of rust and painted with one coat of anti-corrosive paint and finishing with two coats of ready mix paint of approved colour and make including cost of materials, fixtures, labour and HOM of machinery complete as per specifications. Specification No.KBS 7.12.1 / 7.12.2 / 7.12.3 / 7.12 Page No 31, Item No.707 PWD SR 2016-17	Sqm	3.72	4270.00	15884.40	2.16	9223.00	1.56	6661.20	3.72	15884.20	

Sl. No.	Description of Work	Unit	Modified BOQ Quantity	BOQ RATE	BOQ Amount	Previous Measurement		Present Measurement		Total Upto Date		Rema
						Qty	Amount	Qty	Amount	Qty	Amount	
28	Providing and fixing Chlorinated Poly Vinyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and making good the same including testing of joints complete. (Concealed work including cutting chases and good the walls etc.) - 20mm nominal OD pipes (P.No.96, I.No. 13.86.2 of PWD SR 2016-17)	Mtr	150.00	255.00	38250.00	100.00	25500.00	50.00	12750.00	150.00	38250.00	
29	Providing and fixing Chlorinated Poly Vinyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spat & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and good the walls etc.) - 25mm nominal OD pipes (P.No.96, I.No. 13.86.3 of PWD SR 2016-17)	Mtr	150.00	300.00	45000.00	100.00	30000.00	50.00	15000.00	150.00	45000.00	
30	Providing and fixing CI Nahani trap of approved make conforming to ISI specifications and construction of Cistern in M-15 as per directions (Rate is inclusive of cost of materials and fixtures and conveyance of materials to work spot). - 12.5cms x 7.5cms Page No. 88, Item No. 12.113.2, PWD SR 2016-17	Each	15.00	344.00	5160.00	10.00	3440.00	5.00	1720.00	15.00	5160.00	
31	Providing and fixing 7.5 cms to 15.00 cms dia NP grating 100 mm dia. (P.No. 88, I.No. 12.111 of PWD SR 2016-17)	Each	15.00	190.00	2850.00	10.00	1900.00	5.00	950.00	15.00	2850.00	
32	KSRB13-6.3-3 : Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) 25mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No.KBS 13.2.6 / 13.3 (P.No.91/I.No. 13.34 of CSR 2016-17)	Each	25.00	725.00	18125.00	20.00	14500.00	5.00	3625.00	25.00	18125.00	
33	KSRB13-8.5 : Providing and fixing to wall, ceiling and floor, low density polyethylene pipes 6.00 kg/sq cm working pressure 140mm outside diameter with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications Specification No.KBS 13.2.15.1 / 13.9 Page No. 93,Item No. 13.70.6, PWD SR 2016-17	Mtr	30.00	643.00	19290.00	20.00	12860.00	10.00	6430.00	30.00	19290.00	
34	KSRB 12-8.1 : Constructing brick masonry inspection chamber 455x610mm, and 450mm depth, (clear inside dimension) for single pipeline, using table moulded non-modular bricks of class designation 50 in cement mortar 1:5, C.I cover with frame (light duty) 455x610mm internal dimensions, total weight of cover with frame to be not less than 38 kg (weight of cover 23kg and weight of frame 15 kg) R.C.C. top slab with cement concrete M 15 with 20mm and downsize granite metal, foundation concrete M 5 with 40mm and downsize granite metal inside plastering 12mm thick with cement mortar 1:3, finish smooth with a floating coat of cement on walls and bed concrete complete as per standard design including cost of materials, labour charges, curing complete as per specifications Specification No. KBS (P.No. 73/I.No.11.50 of PWD SR 2016-17)	Nos	3.00	8500.00	25500.00	2.00	17000.00	1.00	8500.00	3.00	25500.00	
	KSRB 11-11.8 : Providing and fixing white vitreous china clay, surgeon type wash basin size 660x460mm with a pair of 15mm C.P brass pillar taps with pair of elbow operated levers, C.I / M.S brackets, 32 mm C.P. brass waste of standard pattern, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. KBS 11 Page No. 81, Item No. 12.30, PWD SR 2016-17	Unit	6.00	5500.00	33000.00	4.00	22000.00	2.00	11000.00	6.00	33000.00	

Sl. No.	Description of Work	Unit	Modified BOQ Quantity	BOQ RATE	BOQ Amount	Previous Measurement		Present Measurement		Total Upto Date		Remarks
						Qty	Amount	Qty	Amount	Qty	Amount	
36	KSRB13-6.1-3 : Providing and fixing in position brass bib cock of approved quality 25mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No.KBS 13.2.2 / 13.3. (P.No.91/1.No. 13.25 of CSR 2016-17)	Each	22.00	330.00	7260.00	12.00	3960.00	10.00	3300.00	22.00	7260.00	
37	KSRB 11-2 : Providing and fixing white vitreous china clay, water closet Orissa pattern of size 580 x 440mm with integral type footrests, 100mm S or P trap, 10 litre low level, P.V.C flushing cistern (all are approved make) with fittings, C.I / M.S brackets, 32mm diameter flush pipe fittings and clamps, overflow arrangements with special and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11. (P.No. 77, 1.No.12.2 of PWD SR 2016-17)	Pan	11.00	5250.00	57750.00	6.00	31500.00	5.00	26250.00	11.00	57750.00	
38	KSRB 13-11.1 : Providing and placing on terrace, polyethylene water storage tanks with manhole lid and suitable locking arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour, transport charges, HOM of equipments and testing complete as per specifications. (For 1000 litre capacity) Specification No.KBS 13.22 Page No. 94, Item No. 13.78, PWD SR 2016-17	Nos	3.00	10250.00	30750.00	2.00	20500.00	1.00	10250.00	3.00	30750.00	
39	KSRB 11-15.3 : Providing and fixing 453x357mm dia rectangular shape mirror with plastic moulded frame of approved make and shade with 6mm thick hard board backing including cost of materials, labour complete as per specifications. (P.No.82, I.No. 12.41 of PWD SR 2016-17)	Unit	4.00	1478.00	5912.00	2.00	2956.00	2.00	2956.00	4.00	5912.00	
40	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 Page No. 142 / Item No. 19.1, PWD SR 2016-17	Cum	969.01	225.00	218026.80	861.82	193910.00	105.30	23692.50	967.12	217602.50	
41	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs. with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No. 12/1.No. 4.2 of CSR 2016-17)	Cum	212.97	6000.00	1277811.00	184.21	1105260.00	28.35	170100.00	212.56	1275360.00	
42	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedestals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications. Specification No. KBS 4.1, 4.6 Page No. 12, Item No. 4.11, PWD SR 2016-17	Cum	568.95	7000.00	3982628.48	568.95	3982626.00	0.00	0.00	568.95	3982626.00	

Sl. No.	Description of Work	Unit	Modified BOQ Quantity	BOQ RATE	BOQ Amount	Previous Measurement		Present Measurement		Total Upto Date		Remarks
						Qty	Amount	Qty	Amount	Qty	Amount	
43	KSRB 2.8 : Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications. specification. No. KBS Page No. 5 / Item No. 2.15 of PWD SR 2016-17	Cum	144.00	2570.00	370080.00	144.00	370080.00	0.00	0.00	144.00	370080.00	
44	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13 Page No. 23 / Item No. 5.6, PWD SR 2016-17	Cum	505.22	4900.00	2475553.50	434.21	2127629.00	70.20	343980.00	504.41	2471609.00	
45	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13 Page No. 23 / Item No. 5.9, PWD SR 2016-17	Cum	295.65	5800.00	1714787.40	232.27	1347143.00	62.78	364095.00	295.04	1711238.00	
46	KSRB 15.1.3 Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications Page No. 113 / Item No. 15.3, PWD SR 2016-17	Sqm	1860.90	120.00	223308.00	1579.20	189504.00	279.00	33480.00	1858.20	222984.00	
47	KSRB 4-1.5 : Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69cum and fine aggregates @ 0.43cum, with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No 12, I No. 4.5 of PWD SR 2016-17)	Cum	58.51									
	Quantity Up to 125%	Cum	55.53	6900.00	383157.00	44.42	306498.00	11.11	76659.00	55.53	383157.00	
	Quantity above 125%	Cum	2.98	6444.75	19176.35	0.00	0.00	2.84	18303.09	2.84	18303.09	
48	KSRB 5-14 : Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not less than 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing complete as per specifications. KBS No.5.4 Page No. 25 / Item No. 5.26.2, PWD SR 2016-17	Sqm	1239.08	1115.00	1381574.20	1126.08	1255579.00	113.00	125995.00	1239.08	1381574.00	
	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) Page No. 262 / Item No. 37.2, PWD SR 2016-17	Mtr	547.20	1007.00	551030.40	547.20	551030.00		0.00	547.20	551030.00	

Sl. No.	Description of Work	Unit	Modified BOQ Quantity	BOQ RATE	BOQ Amount	Previous Measurement		Present Measurement		Total Upto Date		Remarks
						Qty	Amount	Qty	Amount	Qty	Amount	
50	Providing and fixing M.S. Block pipe of 38mm dia. of heavy gauge of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint Page No. 262 / Item No. 37.4, PWD SR 2016-17	Mtr	1638.00	398.00	651924.00	1638.00	651924.00		0.00	1638.00	651924.00	
51	Providing chain link fencing 50mm size of 8 gauge properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint Page No. 262 / Item No. 37.3, PWD SR 2016-17	Sqm	912.60	810.00	739206.00	912.60	739206.00		0.00	912.60	739206.00	
52	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 gauge M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members as shown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc., complete as per specification. Page. No. 43 / Item. No. 7.37 PWD SR 2016-17	Sqm	17.28	3607.00	62328.96	17.28	62329.00		0.00	17.28	62329.00	
53	Excavation and removal of silt or silt mixed with sand in slushy condition from canal bed including jack well disposing off the same in spoil bank or on the canal embankment in layers as directed etc., complete with initial lead upto 50 m and all lifts MISR 2014-15 (P.76 / I. No.44)	Cum	422.30	407.00	171876.10	422.30	171875.00		0.00	422.30	171875.00	
54	KSRB 4-1.6 : Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 Page No.12, Item No. 4.6 PWD SR 2016-17	Cum	98.79	6500.00	642138.25	90.26	586664.00	8.53	55448.25	98.79	642112.25	
55	KSRB 5-14 : Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not less than 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing complete as per specifications. KBS No.5.4 Page No. 25 / Item No. 5.26.2, PWD SR 2016-17	Sqm	0.00	990.00	0.00	0.00	0.00		0.00	0.00	0.00	

Sl. No.	Description of Work	Unit	Modified BOQ Quantity	BOQ RATE	BOQ Amount	Previous Measurement		Present Measurement		Total Upto Date		Remark
						Qty	Amount	Qty	Amount	Qty	Amount	
E1	KSRB 11-5 : Providing and fixing white vitreous china clay, water closet European type (Pedestal type, P-trap) with black solid plastic seat and lid, C.P brass lunges, rubber buffers 10 litre low level, P.V.C flushing cistern (all are approved make) with fittings, C.I / M.S brackets, 40mm diameter flush bend with fittings and clamps, overflow arrangements with special and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11	Each	3.00	5994.78	17984.33	0.00	0.00	3.00	17984.33	3.00	17984.33	
E2	Supplying of 1440rpm heavy duty exhaust fan with bracket blades suitable to operate on 230V 50Hz, AC Supply complete, 12" Sweep (300mm). Item No. 7.2.1, Electrical SR 2019-20	Each	4.00	2100.00	8400.00	0.00	0.00	4.00	8400.00	4.00	8400.00	
F3	Supplying heavy gauge PVC conduit pipe dia mm thick conforming to IS 2509 with suitable size bends, junction boxes, adhesiv: paste etc., and fixing using inverted wood plugs in case of RCC ceiling and RCC wall / stone structure or rawl plugs in case of brick walls and cement plastering the damaged portion using heavy gauge saddles at an interval of 700mm using NF screws. Item No. 1.1.2, Electrical SR 2019-20, 25mm dia 2mm thick	Mtr	34.00	65.00	2210.00	0.00	0.00	34.00	2210.00	34.00	2210.00	
E4	KSRB 11-7.4 : Providing and fixing white vitreous china clay, flat back, lipped front urinal basin of 430x260x350mm in the range of four with 10 litres PVC automatic flushing cistern, C.I / M.S brackets, standard flush pipe and C.P. brass spreaders with brass unions and G.I. clamps complete painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11	Each	6.00	8577.27	51463.64	0.00	0.00	6.00	51463.64	6.00	51463.64	
E5	Providing and laying flooring using prepolished, water cut/gang saw 19mm thick granite laid over bed of 20mm thick 1:4 cm & jointed with neat cement slurry mixed with pigment to match shade of granite slabs including laying POP on finished surface and cleaning the surface, including the cost of all materials and labours etc., complete as per specifications. - using silver grey granite / Multy Red / Ruby Red / Black / HassanGreen Granite of width not less than 1200mm (P.No.107, I.No.14.47.1 of PWD SR 2015-16)	Sqm	7.20	3313.09	23854.28	0.00	0.00	7.20	23854.28	7.20	23854.28	
					2,28,07,678.93	Round off	2,00,82,468		27,13,559.69		2,27,96,105.69	
Amount In Rs					Rupees Twenty Seven Lakh Thirteen Thousand Five Hundred Fifty Nine and Paise Sixty Nine Only							

Certificate:

- 1 Certified that the contractor has done the work satisfactorily
- 2 Certified that the debris has been removed from the site
- 3 Certified that the No dues from the contractor
- 4 Certified that the above item of the work were not claimed in any other bill

Contractor

Assistant Engineer

Assistant Engineer
Kalyaneshwari Division
BBMP, Bangalore